AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2004MAY11	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA	NAPOLIS			
AMSTA-AQ-ATAC		EMMETT J. B		ER.		
JOHN DENYS (586)574-6580 WARREN, MICHIGAN 48397-5000		8899 E. 56T INDIANAPOLI		249_5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL		INDIANAFOLI	5, IN 40	247 5701		
EMAIL: DENYSJ@TACOM.ARMY.MIL			SCD c	PAS NONE	A D.D. I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et City County State and		SCD C		nt Of Solicitation	
, ,	et, etty, county, state une	zip code)		711. 11mename		1110
SWISS CONTROLS, INC. 2603 E. BARKER AVE.						
MICHIGAN CITY, IN. 46360				9B. Dated (See	Item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
						, O14011101
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	W56HZV-04-D-		
Code 28501 Facility Code 1F92			\dashv	10B. Dated (Se	ee Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	IS.	
The above numbered solicitation is amend	ied as set forth in item 14.	The nour and date	specified 10	or receipt of Of	iers	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recaption and Net Decrease: -\$1,710.00	quired)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As De	scribea in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 104				The Ci	langes set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of the Par	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		1				
15A. Name And Title Of Signer (Type or print)	1	MARIE T.	GAPINSKI		Officer (Type or	r print)
15D C 4 4 4 1000	150 5 : 0			MY.MIL (586)5	574-5333	1(C D. (C')
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2004MAY11
(Signature of person authorized to sign)			ignature o	f Contracting C		DDM 40 (DEW 40.02)
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-D-0150/0001 MOD/AMD 01	

Name of Offeror or Contractor: SWISS CONTROLS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of modification 01 to delivery order 0001 under W56HZV-04-D-0150 is to change the packaging requirements of the order to be in accordance with modification P00001 of the basic contract.
- 2. As a result of the above change, the unit price is decrease by \$0.06 per unit from \$25.16 to \$25.10. The total dollar value of the order is reduced by \$1,710.00 from \$717,060.00 to \$715,350.00.
- 3. All other terms and conditions remain unchanged.
- 4. The Contractor and Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0150/0001 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: SWISS CONTROLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AA	PRODUCTION QUANTITY	28500	EA	\$ 25.10000	\$ 715,350.00
	NOUN: LIGHT, PARKING PRON: EH44L537EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 11614156 DATE: 17-DEC-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET				Reference No. of Document Being Continued				
			PII	PIIN/SIIN W56HZV-04-D-0150/0001				
Name	of Offeror or Contracto	or: swiss co	ONTROLS, INC.					•
ECTION	G - CONTRACT ADMINIS	TRATION DAT	A					
	PRON/							
INE	AMS CD/	OBL	G STAT/		INCREASE/	DECREASE		CUMULATIVE
TEM_	MIPR	ACRN JOB	ORD NO	PRIOR AMOUNT	AMC	OUNT		AMOUNT
011AA	EH44L537EH 070011	AA	2 \$	717,060.00 \$	-1	,710.00	\$	715,350.00
	0,0011							
				NET CHANGE \$	-1	,710.00		
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTI	NG CLASSIFICA	TION		STATION		AMOUNT
rmy	AA	97 X49	30AC6D 6D	26FB S20113		W56HZV	\$_	-1,710.00
						NET CHANGE	\$	-1,710.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 717,060.00
 \$ -1,710.00
 \$ 715,350.

715,350.00